

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Reimbursement – Municipal Administration and Urban Development Department – Sri G.Yadaiah, Section Officer (Retd) – Reimbursement of medical expenses – Sanctioned – Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No: 429

Dated:20.04.2010.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri G.Yadaiah, Section Officer (Retd), dated:05.02.2010.
- 3.Memo.No.4560/OP.I/2010-1, dated:12.03.2010.
- 4.Rc.No.493/CDS/10, dt:12.04.2010 received from Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "DM. HTN. CABG" during the period from 02.03.2010 to 3 months at Usha Mullapudi Cardiac Centre, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.4,799/- (Rupees four thousand seven hundred and ninety nine only) as admissible amount, vide reference fourth read above.

3. Government, hereby accord sanction for an amount of Rs.4,799/- (Rupees four thousand seven hundred and ninety nine only) to Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment for "DM HTN CABG" of himself during the period from 02.03.2010 for 3 months at Usha Mullapudi Cardiac Centre, Hyderabad. The bills submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat, SH – 07 – Municipal Administration & Urban Development Department – 010 – Salaries – 017 – Medical reimbursement".

5. The Municipal Administration and Urban Development (Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPL. SECRETARY TO GOVERNMENT.

To

Sri G.Yadaiah, Section Officer (Retd), Municipal Administration & Urban Development Department.

The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.